



DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

OMB APPROVAL NO. 1651-0022  
EXPIRATION DATE 01/31/2021

ENTRY SUMMARY

Summary Status

PPLS

Team

GBG

1. Filer Code/Entry Number M34-1025447-8	2. Entry Type 01 ABI/A	3. Summary Date 06/04/21	4. Surety Number 036	5. Bond Type 8	6. Port Code 1704	7. Entry Date 05/24/2021
8. Importing Carrier OZ	9. Mode Of Transport 40	10. Country of Origin CN	11. Import Date 05/22/2021			
12. B/L or AWB Number 98866895544	13. Manufacturer ID CNNINCIT111NIN	14. Exporting Country CN	15. Export Date 05/21/2021			
16. I.T. Number	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading	20. U.S. Port of Unlading 1704		
21. Location of Goods/G.O. Number L324/ASIANA AIRLINES, INC	22. Consignee Number SAME	23. Importer Number 83-159197800	24. Reference Number			
25. Ultimate Consignee Name (Last, First, M.I.) and Address  City State NC Zip			26. Importer of Record Name (Last, First, M.I.) and Address GLOBAL PLASMA SOLUTIONS 3101 YORKMONT RD STE 400  City CHARLOTTE State NC Zip 28208			
27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa Number	
	29. A. HTSUS Number B. ADA/CVD Number	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units		34. Duty and I.R. Tax Dollars Cents	
001	I.T. DATE I.T. NO. MASTER BILL/AWB 98866895544	HOUSE BILL AGSHAA19384	SUBHOUSE BILL BILL QTY 12 CT			
	Invoice Number 001/HC2105-V07 ARTICLE OF CHINA,US NTE 20(A) 9903.88.01 3316 KG		N 0 C40958	25%	24,640.00	
	DUST/AIR PURIF FOR OTHER 8421.39.8015 2840.00 KG 499 MERCHANDISE PROCESSING FEE (MPF)		98,560	Free 0.3464%	0.00 341.41	
002	ARTICLE OF CHINA,US NTE 20(A) 9903.88.01 1394 KG		0 C17211	25%	10,353.75	
	DUST/AIR PURIF FOR OTHER 8421.39.8015 1193.00 KG 499 MERCHANDISE PROCESSING FEE (MPF)		41,415	Free 0.3464%	0.00 143.46	
Other Fee Summary (for Block 39) 499 Merchandise Processing Fee \$484.87		35. Total Entered Value \$139,975.00	CBP USE ONLY		TOTALS	
		Total Other Fees \$484.87	A. LIQ CODE	B. Ascertained Duty	37. Duty 34993.75	
			REASON CODE	C. Ascertained Tax	38. Tax 0.00	
				D. Ascertained Other	39. Other 484.87	
				E. Ascertained Total	40. Total 35,478.62	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.						
41. DECLARANT NAME (LAST, FIRST, M.I.) SEKO WORLDWIDE LLC - CHARLOTTE		TITLE ATTY-IN-FACT	SIGNATURE Dora Ley		DATE 05/28/2021	
42. Broker/Filer Information Name (Last, First, M.I.) and Phone Number SEKO WORLDWIDE LLC - CHARLOTTE 10137 HORTON RD STE 100, CHARLOTTE, NC 28278-9203 PHONE: +17044230111 FAX: +17044230333			43. Broker/Importer File Number S01832774			



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ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code/Entry Number M34-1025447-8							
27	28. Description of Merchandise			32.	33.	34. Duty and I.R. Tax	
Line No.	29. A. HTSUS No. B. ADA/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Dollars	Cents
	Invoice Number 001/HC2105-V07 Invoice Value USD 139,975.00 Total Entered Value (Invoice) 139,975.00						